TENDER DOCUMENT

For

PROCUREMENT OF PERIPHERALS AT DOORDARSHAN KENDRA, AHMEDABAD

Price of this Tender Document: Rs. 500/- Only by DD payable at Ahmedabad (non-refundable)

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<th>Tender Publishing Date</th>
<th>07.12.2018</th>
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<td>27.12.2018 at 14:45 hrs</td>
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<td>Tender Opening Date &amp; Time</td>
<td>27.12.2018 at 15:00 hrs</td>
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<tr>
<td>Estimated Cost</td>
<td>Rs 5,00,000.00</td>
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<tr>
<td>Location</td>
<td>Doordarshan Kendra, Thaltej, Ahmedabad</td>
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<td>Earnest Money deposit*</td>
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*To be submitted as FDR of any Nationalized Bank in favour of
Prasar Bharati (BCI), Doordarshan Kendra, Ahmedabad

The tender details are available on e-tender portal [http://tenderwizard.com/PB](http://tenderwizard.com/PB),
From which it can be viewed/downloaded
INVITATION to BID

On behalf of the Prasar Bharati (India’s Public service Broadcaster), e-tenders are invited by this Organisation in the prescribed Bid Performa. The details of tender are given in the schedule below:

1. Tender No. : No. 1(2)/ PERIPHERALS/E(ES)/AHM/2018-19/
2. Description : PROCUREMENT OF PERIPHERALS at DOORDARSHAN KENDRA, AHMEDABAD.
3. Delivery period : 4 weeks
4. Tender fee : Rs 500=00
5. EMD : Rs 10,000/- (Rupees Ten Thousand Only)
6. Bid Validity : 120 (One Hundred & Twenty) days from the date of opening of price bid.
7. Warranty : Required as per clause 8 of Annexure – II, General Terms & Conditions & as per Specifications
8. (i) Security Deposit : 10% of the order value in form of Demand Draft/Bank Guarantee/FDR
   (ii) Validity : 60 (Sixty) days beyond the delivery period plus period of warranty/Guarantee
9. Correspondence Address : M. H. CHOWDHARY , AD(E)
   Doordarshan Kendra,
   Drive – in Road, Thaltej,
   Ahmedabad – 380054
   Ph.: 07926859115
10. Paying Authority : The Dy. Director General (E)
   Doordarshan Kendra, Thaltej,
   Ahmedabad - 350054
11. Date of Pre-bid meeting : NIL
12. Last Date of submission : 27/12/2018 Time 14:45 hrs
13. Opening date of bid : 27/12/2018 Time 15:00 hrs
14. Terms of Delivery : Delivery at DOORDARSHAN KENDRA, AHMEDABAD
15. **Important Instructions:**

a. The tender will be governed by the “Instructions to the Bidder” as per Annexure-I; “General Terms & Conditions” placed at Annexure-II, and “Technical Specifications” placed at Annexure-IV.

b. Deviations/Exceptions to the clause, if any, should be explicitly recorded seriatim as a separate Annexure (Appendix 3 of Annexure-I), in your offer, failing which, all the clauses shall be deemed to have been accepted by you.

c. **Single Bid System** shall be followed for this tender. Tenderers should take due care to submit tenders in accordance with requirement as specified in clause 2 of “Instructions to Bidders” (Annexure-I). Bid evaluation criteria at Annexure-III shall be the basis for evaluation of tenders.

d. Tenderers should take due care to submit tenders online in accordance with requirement as specified in clause 2 of “Instructions to Bidders” (Annexure-I). Bid evaluation criteria at Annexure-III shall be the basis for evaluation of tenders.

e. The successful bidder will be one who have met all the qualifying criteria and quoted lowest total amount of the tender among all the bidders.
   i.e. **L-1 bidder will be considered on total amount of tender**.

f. The successful bidder will have to deliver the **PERIFHERALS** at **DDK Ahmedabad**.

g. The tenderer while submitting their bid, must adhere to the following instructions of Central Vigilance Commission, otherwise their offer is likely to be ignored.
   i. One Agent/Dealer/Supplier shall not represent two manufacturers or quote on their behalf in a particular tender i.e. one bidder shall quote one type of equipment in a particular tender.
   ii. Tender documents submitted by the tenderer shall be serially page numbered.

**NOTE:** The following documents must be submitted along with the tender failing which the offer may be liable to rejection and no further Correspondence will be entertained in this regard.

a. Original Equipment Manufacturer’s Authorisation for equipment quoted.

b. Past Performance along with the user certificate in respect of timely and good quality supply of equipment/execution of Supply.

The E-Tender will be available on website: www.tenderwizard.com/PB

**MAHENDRA HARISINGH CHOWDHARY**

( M. H. CHOWDHARY)
Assistant Director (Engineering)
For Deputy Director General (E)
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* THIS TENDER DOCUMENT CONSISTS OF – 37 PAGES.*
LIST OF DOCUMENTS (to be scanned and uploaded with the tender)

1. Copy of EMD.
2. Copy of Demand Draft/Pay Order of any Scheduled Bank or fee receipt towards tender fee.
3. Tender Document complete along with all Annexures.
4. Technical leaflets/manuals for the make & model being offered.
5. Technical compliance statement to technical specifications Annexure-IV of the tender.
6. Original Equipments Manufacturer’s (OEM) Authorization for Equipment quoted.
7. Past Performance along with the user certificate in respect of Supply/SITC/SETC of the Equipment quoted.
8. Full details of after sales service capability with the locations of service centres across the country be indicated.
9. In case of pre-bid meeting, the certificate issued for having attended the meeting.
10. Registration of the firm with NSIC for exemption of EMD.

The bids not complied with the above shall be summarily rejected.
INSTRUCTIONS TO BIDDERS

1. PREPARATION OF TENDER:

a. The scope of work or stores to be tendered are available in the complete bid documents which can be viewed/downloaded from e-tender portal http://tenderwizard.com/PB.

b. Bid will be submitted duly digitally signed in the website http://tenderwizard.com/PB

c. No claim shall be entertained on account of disruptions of internet service being used by bidders. Bidders are advised to upload their bids well in advance to avoid last minute technical snags.

d. All Corrigendum/Amendment/Corrections, if any, will be published on the website http://tenderwizard.com/PB.

e. All documents/papers uploaded submitted by the bidder must be legible.

f. It is mandatory for all the applicants to have Class-III Digital Signature Certificate (in the name of person who will sign the bid document) from any of the licensed certifying Agency.

g. To participate in the e-tendering submission, it is mandatory for the applicants to get registered their firm/joint venture with the e-tendering portal http://tenderwizard.com/PB to have user ID & Password from M/s ITI Ltd.

h. Bid document contains certain conditions for Manual submission of tender and are now redundant. Document shall be deemed to have been modified to that extent.

i. Page No. shall be given on each and every paper/documents serially uploaded in the technical bid.

j. Bidders shall ensure to quote rate of each item. If any cell is left blank and no rate is quoted by the bidders, the rate of such item shall be treated as “0” (Zero).

k. Tender fee can be deposited through Account payee Demand Draft/Pay Order of Banker’s Cheque from any Indian scheduled Commercial Bank drawn in favour of Prasar Bharati (BCI), Doordarshan Kendra, Ahmedabad. The tender documents fee is not refundable. (Tender fee, if applicable, is exempted to NSIC registered firms)

l. The Earnest Money shall be in the form of Pay order/Bank draft/Bank Guarantee/ Bankers cheque from an Indian scheduled Commercial Bank in favour of Prasar Bharati (BCI), Doordarshan Kendra, Ahmedabad. However, exemption will be given to the firms registered with NSIC.

m. Bidders are advised in their own interest to ensure that all the points brought out in the tender are complied with in their offer, failing which, the offer is liable to be rejected.

n. The tender papers filled-in and completed in all respects shall be submitted together with requisite information and Annexures. It shall be complete and free from ambiguity, change or interlineations.

   The tender submitted by bidders and any annotations or accompanying documentation submitted along with the tender, shall be in English language.

Bidders should indicate at the time of quoting against this tender their full postal/ fax / E-mail addresses. Bidders
shall clearly indicate their legal constitution and the person signing the tender shall state his capacity and source of his ability to bind the bidder.

o. The Power of Attorney or authorisation, or any other document consisting of adequate proof of the ability of the signatory to bind the bidder, shall be annexed to the tender. This organisation may reject outright any tender unsupported by the adequate proof of the signatory’s authority.

p. The purchaser may, at his discretion extend the deadline for the submission of the bids by amending the bid document, in which case all rights and obligations of the purchaser and bidders previously subject to the deadline will thereafter be subject to the deadline as extended.

2.0 Submission OF TENDER

2.1 The tender will be on the basis of “single Bid System” and offers are to be submitted online at https://www.tenderwizard.com/PB website.

Earnest money tender fee and compliance statement from OEMs, technical specification for equipments quoted, relevant drawings, BOM without price details etc. shall be placed in a single sealed envelope supercribed with tender reference number and date of opening and sent so as to reach Deputy Director General (E), Doordarshan Kendra, Thaltej, Ahmedabad- 380054 before scheduled time on prescribed tender opening date. EMD/ tender fee received late shall be summarily rejected. Hard copy of full tender document shall not be accepted but only the above documents are to be submitted by post.

All General Terms and Conditions (GTC) attached with the invitation to tender are sacrosanct for considering any offer as a complete offer. It is therefore, important that all documents duly completed and signed are returned with your offer.

2.2 The right to ignore any offer, which, fails to comply with the above instructions is reserved.

2.3 Your offer shall be submitted online up to 14:45 hrs on the notified date of closing of the tender.

2.4 Any change in quotation after opening of tender will not be considered.

2.5 MANUAL/TELEFAX/E-MAIL offers, received directly by this organisation, will not be considered.

3.0 VAGUE AND INDEFINITE EXPRESSION

Tenders qualified by vague and indefinite expressions such as “subject to immediate acceptance” or “Subject to prior sale” etc. will not be considered.

4.0 VALIDITY PERIOD OF OFFER

4.1 The tender shall be valid for acceptance for the period as indicated in the “Invitation to Bid” (herein after referred to as validity period) and shall not be withdrawn on or after the opening of tenders till the expiration of the validity period or any extension thereof.

The offers of those tenderers who have not kept the validity open till the period stipulated in the tender will be treated as un-responsive and will be ignored without making any reference to the tenderer.

4.2 The tenderer will undertake not to vary/modify the tender during the validity period or any extension thereof.

5.0 OPENING OF TENDERS

5.1 The tenders will be opened at 15:00 hours on the date of opening indicated in the “Invitation to Bid”.

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5.2 In case of unscheduled holiday on the closing/opening day of tender, the next working day will be treated as scheduled prescribed day of closing/opening of tender, the time notified remaining the same.

6.0 PRICE:

6.1 The price quoted must be net per unit and all the applicable Tax components, Packing, Forwarding and Delivery charges must be quoted separately.

6.2 The prices quoted shall remain fixed during the entire period of supply/contract and shall not be subject to variation on any account. A bid submitted with an adjustable price quotation is likely to be treated as non-responsive and rejected.

6.3 The bidder/tenderer is advised to quote rates keeping in mind that repeat order can also be placed up to 50% of the original quantity of any item(s) on the same terms and conditions as stipulated in the original purchase order during the validity of the order, or within six months of original supply order, whichever is later. It will be obligatory on the part of the supplier/contractor to execute such repeat order(s) also.

6.4 Spares, Annual Maintenance Contract and Optional Items shall be quoted separately in the price bid, wherever asked for. Spares, AMC, and optional items will not form the part of commercial bid and will not count for deciding the lowest bidder.

6.5 Payment of GST and other TAXES (on ultimate products)

Payment of GST (on ultimate products), as applicable on the closing date of tender will be to the supplier’s/contractor’s account. Any statutory variation (both plus and minus) in the rate of GST after closing date of tender/revised price bid but before the expiry of the contractual delivery/completion period will be to the account of the office.

The bidder(s) will indicate, in their bid, the amount with exact rate GST on ultimate finished product, as applicable at tendering stage, separately in the bid. In case the above information subsequently proves wrong, incorrect or misleading (a) this Organisation will have no liability to reimburse the excess in the difference in rates of the item under which the duty/tax assessed finally (b) this Organisation will have the right to recover the difference in case the rate of duty / tax finally assessed is on the lower side.

Any increase in GST during extended period of the contract / supply order will be to supplier’s / contractor’s account where such extension in delivery of the materials/completion of the project was on the request of supplier/contractor. However, any decrease in GST during extended period of the contract / supply order, will be to the account of this Organisation.

6.6 As the material, which is to be transported to the consignee, belongs to the Government of India/Prasar Bharati and therefore is exempted from entry tax/ octroi duty/toll tax. However, if the State Governments/Statutory Local Bodies are bound to levy such taxes, the taxes will be paid by supplier/contractor. Supplier/Contractor may raise its claim, for reimbursement of such duties/taxes paid, with Organisation, along with original receipt of the payment.

6.7 In case of SITC of/SETC tenders, prorata breakup details of cost of all the identifiable store items of supply and ITC/ETC charges shall be given along with a price bid.

6.8 The taxes like GST, service tax etc. as applicable on the goods / services shall be quoted separately in the price bids.

7.0 Trade/Volume Discount: Bidders will not indicate separate discount. Discount, if any, should be merged in the rates against the quoted item(s). Discount of any type indicated separately will not be taken into account for evaluation purposes.
8.0 Eligibility:
8.1 Bids should be from Original Equipment Manufacturers. Bid from sole selling agents/authorized distributors/Authorized dealers/Authorized contractors can also be considered provided such bids are accompanied with necessary supporting documents/authority letter from concerned Original Equipment Manufacturer who authorized them to market their products, provided further, such an authority letter is valid at the time of bidding.

8.2 The bidder should have supplied broadcasting equipment at least for the past three years. Supporting document in this regard is to be enclosed with the bid.

9.0 Purchase Preference for Product of Public Enterprises:
The Organisation reserves the right to allow to the public enterprises, purchase preference facilities as admissible under the existing policy of the Government of India and not to accept the lowest rate quoted by the tenderer.

10.0 Scope of Supply of Equipments / SITC / SETC:
The delivery of stores / execution of SITC / SETC is required as stated in Invitation to Bid on terms specified in clause 2 of General Terms & Conditions at Annexure-II. Any deviation must be clearly mentioned.

11.0 Samples
11.1 Samples are not required unless specifically called for.

11.2 The samples when called for should be sent to the purchasing authority along with the offer. The cost and freight of sending the samples shall be borne by the tenderer and there will be no obligation on the part of receiving officer for their safe custody. Samples received late are liable to be ignored. If the samples are sent by Railway Parcel, The Railway Receipt (RR) should be posted separately to the addressee to which the samples are sent (under covering letter giving the particulars of tender number and due date) well in advance to enable the addressee to get the parcel released before the date of opening of tender. The RR should not be sent along with the offer. Samples submitted with the tenders, which have not been accepted; will, if it has not been destroyed during testing, be delivered at your cost provided the application for return is made to the officer to whom the samples are sent, within one month of the date fixed for the opening of tender or after modification / cancellation of demand. This organisation will not be liable for loss, damage, or breakage in respect of samples. If no application is received within the due date, samples will be disposed of by public auction and the sale proceeds credited to this Organisation.

11.3 Consideration of offer in full or in part:
This Organization may reject/accept or prefer any tender without having to assign any reason whatsoever. This Organization also reserves to itself the right to accept any tender in part or split the order between two or more bidders. Tenderers are at liberty to quote separate rates for the whole quantity as well as reduced quantity. Further, the undersigned reserves himself the right to increase or decrease up to 50% of the quantity of goods and services specified in the schedule of the requirement without any change in the unit price of the order quantities or other term conditions at the time of award of contract. Reasons for rejecting a tender to the bidder will be disclosed where enquiries are made by the bidders.

11.4 Acceptance of Offer by Telegram / Fax/E-mail
Acceptance by the purchaser will be normally communicated by Telegram/Fax/E-mail. In case where acceptance is communicated by Telegram/Fax/E-mail, the regular order will be forwarded as soon as possible but the instructions contained in the Telegram/Fax/E-mail should be acted upon immediately. With the issue of Telegram/Fax/E-mail of acceptance, the contract shall be deemed to have concluded. Contract shall mean and include the invitation to tender/ instructions to tenderers, acceptance of tender, supply of stores/SITC/SETC particulars and the general and special conditions specified in the acceptance of tender.

12.0 General Specifications:
1) Unless otherwise asked for, the offers of “Makers design or for alternative specifications, the tenderer must note that
his offer, will be rejected in case the tender stipulations are not complied with strictly or the goods offered do not conform to the required specifications indicated therein. The lowest tender will be determined from among those tenders, which are in full conformity with the required specifications.

ii) In case the offers have been asked for “Makers design” or for alternative specifications, the tender will clearly indicate as to how the materials being offered will serve this Organisation’s purpose and in what respect the offer differs from the required specifications.

iii) If this Organisation finds that materials supplied / works carried out are not of correct quality and are not according to required specifications or otherwise not satisfactory owing to any reason of which the Organisation will be the sole judge, the Organisation will be entitled to cancel the contract for supply of stores / SITC / SETC and meets its requirements of stores/ SITC / SETC from the open market at the risk and cost of the supplier/contractor, reserving always to itself the right to forfeit the security deposit placed by the supplier/contractor for fulfillment of the contract.

13.0 Earnest Money Deposit / Performance Security Deposit

13.1 Earnest Money Deposit:
The bidders must enclose with their bid EMD in the form of Demand Draft (it is the responsibility of the tenderer/ bidder to ensure the renewal of the DD after its expiry), Bank guarantee from a Commercial Bank in favor Prasar Bharati (BCI), Doordarshan Kendra Ahmedabad. However exemption will be given to firms on production of certificate, who have registered with NSIC.

13.2 Tenders without EMD shall be summarily rejected and their bid will not be opened at the time of tender opening and shall be rejected as non responsive at the bid opening stage and returned to the bidder unopened.

13.3 The Earnest Money deposited by the tenderer shall be forfeited by this Organisation in the following events:
(a) If tender is withdrawn during the validity period or any extension thereof.
(b) If tender is varied or modified in a manner not acceptable to this Organisation during the validity period or any extension of the validity duly agreed by the bidder.
(c) If a tenderer, whose tender has been accepted, fails to furnish Security Deposit within 2 weeks from the issue of the acceptance offer of the tender, the offer is likely to be cancelled.
(d) If the successful tenderer fails to submit the duly signed agreement copy within 21 days from the date of issue of the order.

13.4 The EMD of unsuccessful bidders will be returned on finalization of the tender. The EMD of successful bidder will be returned on receipt of security deposit or it may be adjusted in the security deposit if requested by the tenderer.

13.5 Performance Security Deposit:
The contractor shall furnish the security deposit within 2 weeks of placement of order at the rate of 10% of the total contract value at the time of signing the contract. The Security deposit shall be furnished in favour of Prasar Bharati (BCI), Doordarshan Kendra Ahmedabad in the form of Bank Guarantee from a Commercial Bank valid up to 60 days beyond the end of warranty period as per contract.

14.0. Transfer of Tender Documents: The tender is non-transferable.

15.0. Correspondence:

i) Our Fax/Email address is: enggstoreddkahm@gmail.com

ii) All correspondence from tenderer/contractor shall be made to the Purchase Authority (by name), who has issued this tender.

16.0. Order on Higher Tenderer:

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It should be noted that if an order is placed for supply of stores / SITC / SETC on a higher tenderer in preference to the lowest acceptable offer in consideration of an earlier delivery, the tenderer will be liable to pay to the Purchaser, the difference between the contract rate quoted by the lowest acceptable tenderer, in case he fails to complete the supply of stores / SITC / SETC in terms of such contract within the specified date of delivery. This is without prejudice to other rights under terms of contract.

17.0. Payment Terms:
100% payment will be released on satisfactory completion of entire works/ supply as specified and Handing over.

18.0. Unsolicited Post Tender Modification:
In case certain clarifications are sought by this Organisation after opening of tenders, then the reply of the Bidder should be restricted to the clarifications sought. Any Bidder who modifies his Bid (including a modification, which has the effect of altering the value of his offer) after the closing date without specific reference by this Organisation shall render the bid liable to be ignored and rejected without notice and without further reference to the Bidder. Canvassing in any form by the Bidders shall also render the bid liable to be ignored and rejected without notice and without further reference to the Bidder.

19.0. Clarification in respect of incomplete offer:
This Organisation has to finalize its purchase within a limited time schedule. Therefore, it may not be feasible in all cases for this Organisation to seek clarification in respect of incomplete offers. Prospective Bidders are advised to ensure that their bids are complete in all respects and conform to our terms and conditions and Bid Evaluation Criteria of the tender. Bids not complying with this Organisation’s requirements may be rejected without seeking any clarifications.

20.0. Income Tax/Trade Tax / Work Contract Tax Liability:
(i) The Bidder will have to bear all Income Tax liability both corporate and personal tax. Income tax on the contract value, as applicable, will be deducted at source by the paying authority.
(ii) Some State Governments levy work contract tax/trade tax. These taxes are to be borne by the supplier/contractor, wherever applicable. These taxes will be deducted by the paying authority.
(iii) Bidder must give the TIN/PAN, GST Registration no. in Appendix – 5, failing which the offer will not be considered.

21.0. After Sales Service and Training:
The tenderer must furnish complete details of after sales service arrangement including training to be provided in respect of the equipment. After sales service arrangements should include details of infrastructure facilities available in the country. The training should be made available free of cost at sites. Failure to give this information, will lead to automatic rejection of the offer, without any reference to the Bidder.

22.0. Replacement/Rectification:
In the event the stores supplied or SITC / SETC carried out against the contract are found to be defective, the supplier / contractor will have to take back the defective materials at his own cost and replace / rectify the defects of the Stores / SITC / SETC free of charge without loss of time. The supplier / contractor will not be entitled to dispose of the Store / Equipment / Material given for replacement / rectification without the prior permission of this Organisation. All charges concerned with the rectification including freight charges will be borne by the supplier / contractor.

23.0. Tender Fee:
(i) Tender to be paid by Bidders is as indicated in the Invitation to Bid.
(ii) The offers will not be considered without Tender Fee.

24.0. Evaluation / Security of bids:
Technical/Commercial evaluation of bids shall be undertaken in accordance with the prescribed procedure by a
Committee of the Organisation duly constituted for this purpose. The technical evaluation would be based on:

(i) Assessment of technical capability of tenderer to manufacture tendered items of stores / carry out SITC / SETC;
(ii) Capability of tenderer to effect supply of stores / carry out SITC / SETC in stipulated time as assessed on the basis of installed capacity for manufacturing and turnover of tendered items in preceding three years.
(iii) Past record of timely and good quality supply of tendered items of store / execution of SITC / SETC by tenderer in preceding three years.

25.0. Employment by firms to officials of this Organisation:

Firms / Companies, who have or had business relations with this Organisation, are advised not to employ serving employees of this Organisation without its prior permission or within the initial two years period after the retirement / resignation / severance from the service without specific permission of this Organisation. This Organisation may decide not to deal with such firms who fail to comply with the above advice.

26.0. Arbitration:

If any dispute, difference, question or disagreement shall at any time, hereafter arise, between the parties hereto or the respective representatives or assignees in connection with or arising out of the contract or in respect of meaning of specifications, design, drawings, estimates, schedules, annexure, orders, instructions the construction, interpretation of this agreement, application of provisions thereof or anything hereunder contained or arising hereunder or as to the rights, liabilities or duties of the said parties hereunder or any matter whatsoever incidental to his contract or otherwise concerning the works of execution or failure to execute the same, whether during the progress or work of stipulated/extended period or before or after the completion or abandonment thereof, it shall be referred to the sole arbitration of the person appointed by the Dy. Director General (Engg), Doordarshan Kendra, Ahmedabad. There will be no objection to any such appointment that the arbitrator so appointed is an employee of this Organisation or that he had to deal with the matters to which contract relates and that in the course of his duties as this Organisation's employees he had expressed views of all or any of the matters in dispute or difference. If an arbitrator to whom the matter is referred dies or refuse to act or resigns for any reason from the position of arbitrator, it shall be lawful for the Dy. Director General (Engg), Doordarshan Kendra, Ahmedabad to appoint another person to act as arbitrator in the manner aforesaid. Such person shall be entitled to proceed with the reference from the stage at which it was left by his predecessor if both the parties consent to Dy. Director General (Engg), Doordarshan Kendra, Ahmedabad to this effect failing which the arbitrator will be entitled to proceed de-novo.

It is a further term of this contract that no person other than the person appointed by the Dy. Director General (Engg), Doordarshan Kendra, Ahmedabad as aforesaid shall act as arbitrator and that, if for any reason that is not possible, the matter is not to be referred to the arbitration at all. The arbitrator(s) may from time to time, with the written consent of all the parties to the contract enlarge the time for making and Publishing the award. It is a term of the contract that the party invoking arbitration shall specify the disputes to be referred to arbitration under the clause.

It is also term of the contract that the contractor shall not stop the work under this contract and work shall continue as expected to continue whether the arbitration proceedings have commenced or not.

The arbitrator shall give reasoned award in respect or each dispute or difference referred to him. The award as aforesaid shall be final and binding on all the parties to the contract in accordance with the law.

The Venue of the arbitration shall be at Ahmedabad (Gujarat, India). Subject to as aforesaid, the provision of the Indian Arbitration Act, 1996 and any statutory modifications or re-enactments thereof and rules made there under and for the time being in force shall apply to the arbitration proceedings under this clause.
Dear Sir,

1. I/We hereby offer to supply the stores detailed in schedule hereto or such portion thereof as you specify in the Acceptance of Tender at the price given in the said schedule and agree to hold this offer open till ..................... I/We shall be bound by the communications of acceptance dispatched within the prescribed time.

2. I/We have understood the "Instructions to Bidders", specifically the instructions to the tenderers in the booklet DGS&D-229 and accepted the "conditions of contract" and specifically the conditions of the contracts as contained in DGS&D-68 (R) for Supply/SITC/SETC and have thoroughly examined the specifications, drawings and/or pattern quoted in the schedule hereto and am/are fully aware of the nature of the stores required and my/our offer is to supply stores strictly in accordance with the requirements. However Clause 14(8) of the General Conditions of the contract DGS & D-68 (Revised) will not apply in respect of this invitation to Tender.

3. The following pages annexure-II to annexure-IV have been added to and form part of this tender.

4. Agreement at Appendix-2 on purchase of Tender documents and submission of Tender has been duly signed and returned herewith.

Yours faithfully,

Signature of witness
Address
Date

Signature of witness
Address
Date
APPENDIX-2

AGREEMENT PROFORMA

Tender. No. 1(2)/PERIPHERALS/E(ES)/AHM/2018-19/ Date 07/12/2018

Dy. Director General (E),
Prasar Bharati (India’s Public Service Broadcaster),
Doordarshan Kendra,
Drive In Road,
Thaltej,
Ahmedabad-380054

Sub:- Purchase Of Tender Documents

Ref:- No. 1(2)/PERIPHERALS/E(ES)/AHM/2018-19/

Dy. Director General (E), Prasar Bharati (India’s Public Service Broadcaster), Doordarshan Kendra, Drive In Road, Thaltej, Ahmedabad-380054 acting on behalf of Prasar Bharati and the Tenderer agree that the Tenders is an offer made on the condition that the Tender would be kept open in its original form without variation or modification for a period as the mention in the invitation bid, the last date for the receipt of tenders stated in the SITC/SETC/NIT AND THE MAKING OF THE TENDER SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE of this condition of the Tender. We further agree that the contract consisting of the above conditions of Tender as the offer and the submission of Tender as the Acceptance shall be separate and distinct from the contract which will come into existence when tender is finally accepted by this Organisation. The consideration for this separate initial contract proceeding the main contract is that this Organisation is not agreeable to sell the Tender to the Tenderer and to consider the tender to be made except on the condition that tender shall be kept open for 120 days after the last date fixed for the receipt of tenders and the Tenderer desires to make tender on this condition after entering into this separate initial contract with this Organisation. This Organisation promised to consider the tender on this condition and the tenderer agrees to keep the tender open for the required period. These reciprocal promises form the consideration for this separate initial contract between the parties.

If Tenderer fails to honour the above terms and conditions this Organisation shall have unqualified, absolute and unfettered right to en cash the earnest money submitted on this behalf.

Yours faithfully,

(BIDDER) (PURCHASER)
on behalf of the Prasar Bharati

(One copy of this agreement duly signed must be returned along with the Technical Bid)
EXCEPTION / DEVIATION PROFORMA

This organisation expects the bidders to fully accept the terms and conditions of the tender document. However, should the bidder still envisage some exception/deviations to the terms and conditions of the tender documents, the same should be indicated here and put in un-priced bid. The price effect for withdrawal of such exception(s) to be indicated in the price bids only. If this proforma is left blank, then it would be presumed that bidder has not taken any exception/deviations to the terms and conditions of the tender documents.

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<tr>
<th>Clause No. of Tender document</th>
<th>Full compliance not agreed</th>
<th>Exception/deviation taken by Bidder</th>
<th>Confirmation if price effect for withdrawal of this exception has been specified in the Price Bid</th>
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Signature of the Bidder /Tenderer

Name

Seal of the Company
# BIDDERS PAST SUPPLIES PROFORMA

<table>
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<tr>
<th>Sl. No.</th>
<th>Name &amp; Address of client</th>
<th>Period from...... To........</th>
<th>Description of stores / works in details</th>
<th>Total quantity supplied successfully</th>
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Note: Certificate from clients to be enclosed along with this proforma.
BIDDERS INFORMATION PROFORMA

Tenderer must give specific answers against each of the following questions.

No. 1(2)/PERIPHERALS/E(ES)/AHM/2018-19                                             Date 07/12/2018

Due for opening          27/12/2018 at 15:00 hrs

1. Whether stores offered / SITC/SETC conform to specification at Annexure-IV, if not, details of deviations must be stated here.

2. Date by which delivery of stores / execution of work can be completed.

3. Business name and constitution of tendering firm. Is the firm registered under:-
   (i) Indian companies Act, 1913.
   (ii) The Indian Companies Act, 1932/1956
   (iii) Any other Act, if not who are owners? (Please give a full name).

4. GST Registration No.

5. Central Sales Tax Registration No.


7. PAN No / TIN No.

8. Annual turnover for last 3 years.


10. Fax No.: 

11. E-mail :

12. Valid Electrical Licence of the Contractor (Attested Copy of the Licence to be submitted for Electrical Works)

Copies of Certificates for the above should be enclosed failing which the tender may not be considered.

Signature of the Tenderer

Date
ANNEXURE II

General Terms And Conditions (GTC)

1.0 DEFINITIONS

Unless inconsistent with or otherwise indicated by the context, following terms stipulated in this ORDER shall have the meaning as defined hereunder.

1.1 ORDER

Shall mean written purchase order issued by this organisation to the successful bidder including subsequent amendments to ORDER in writing thereof.

1.2 THE ORGANISATION/PURCHASER

Shall mean PRASAR BHARATI (BCI), Dy. Director (Engg), Doordarshan Kendra, Ahmedabad - 380054 acting on behalf of President of India shall include all their legal representatives, successors and assignees.

1.3 SUPPLIER/CONTRACTOR

Shall mean any person or persons of firm or company in India whose bid has been accepted by this Organisation and the legal representation, representatives, successors and permitted assignee of such person, persons, firm or company.

1.4 SUB-CONTRACT

Shall mean ORDER placed by the Supplier/Contractor for any portion of the ORDER or work Sublette with necessary written consent of this Organisation on third party. Such sub-letting shall not relieve the contractor from any obligation, duty or responsibility under the Contract.

1.5 SUB-CONTRACTOR

Shall mean any person or persons or firm or their legal representatives, successors, assignees to whom part of ORDER has been sub-letter by the Supplier/Contractor after necessary consent of this Organisation.

1.6 ORDER PRICE

Shall mean the sum accepted or the sum calculated in accordance with the rates accepted by this Organisation and amendments thereof and shall include all fees, registration and other charges paid to statutory authorities without any liability on the Organisation for any of these charges unless specially agreed to, in writing by this Organisation.

1.7 DELIVERY PERIOD

Shall mean dispatch of the stores or receipt of the stores or installation and commissioning or erection and commissioning or fabrication and erection of the stores depending on the type of contract (Supply of Stores / SITC / SETC) by the date specified in the ORDER.
1.8 DESTINATION
Shall mean the location of the consignees for which this ORDER has been issued. See page 2 for distribution locations.

1.9 EQUIPMENTS/MATERIALS
Shall mean and include any equipment, instruments, stores and goods to be supplied for under the ORDER and amendments thereto.

1.10 DRAWINGS
Shall mean and include all Engineering sketches, general arrangements, layout drawing, Sectional plans, all elevations etc., related to the ORDER together with modification and revision thereto.

1.11 SPECIFICATIONS
Shall mean and include detailed description, statements to technical data, performance characteristic and standards (Indian as well as as applicable and as specified in the ORDER).

1.12 INSPECTION OFFICER
Shall mean any person or outside Agency nominated by this Organisation to inspect equipment, materials and services, if any, in the contract stage-wise as well as final before dispatch at Suppliers Works and on receipt at destination as per the terms of the ORDER.

1.13 TESTS
Shall mean such process or processes to be carried out by the Suppliers /Contractor as prescribed in the ORDER, are considered necessary by this Organisation or their representative in order to ascertain quality, workmanship, performance and efficiency of equipment or part thereof.

1.14 APPROVAL
Shall mean and include the written consent either manuscript, typewritten or printed statement under or over signature or seal as the case may be of this Organisation or the representative or documents or other particulars in relation to the ORDER.

2.0 SCOPE OF ORDER
2.1 Scope of the order shall be as defined in the ORDER, specifications, drawings and annexure thereto.

2.2 Completeness of the EQUIPMENT/SITC/SETC shall be the responsibility of the Suppliers/Contractors. Any equipment fittings and accessories, which may be specifically mentioned in the specification or drawing (s) but which are usual or necessary for the satisfactory functioning of the EQUIPMENTS (successful operation and functioning of the equipment being Suppliers/Contractors responsibility shall be provided by the SUPPLIER without any extra cost).

2.3 The Suppliers/Contractors shall follow the best modern practice in the manufacture of high grade EQUIPMENT not-withstanding any omission in that, the Supplier/Contractor shall in all respect design, engineer, manufacture and supply the same within delivery period to the entire satisfaction of the Organisation.

2.4 WORK TO BE CARRIED OUT UNDER THE ORDER
All equipment to be supplied/SITC/SETC to be executed under the ORDER shall conform to and comply with the provision of relevant regulations/Acts (State Govt. or Central Govt.) as may be applicable to the type of equipment/work carried out and necessary certificate shall be furnished.
3.0 SPECIFICATION, DRAWING, TECHNICAL MANUALS

3.1 The Suppliers/Contractors shall furnish four copies and such additional no. of copies as required by this organisation of technical documents final drawing, preservation instructions, operation and maintenance manuals, test certificates, spare parts catalogue before dispatch of the equipment as under:
   (i) Inspection Officer
   (ii) Consignee (2 copies)
   (iii) Purchaser

3.2 The Suppliers/Contractors shall be responsible for any loss to this organisation consequent to the furnishing of the incorrect data/drawings.

3.3 The Suppliers/Contractors shall provide Cross Sectional Drawing to identify the spare parts numbers and their location.

3.4 Specifications, design and drawings issued by this Organisation to the supplier/contractor along with tender specification and ORDER are not to be sold or given on loan. These documents continue to remain property of this Organization. OR THEIR ASSIGNEE AND ARE SUBJECT TO RECALL BY this Organisation. The Suppliers/Contractors and its employees shall not make use of the drawings, specification and technical information for any purpose any time and shall not disclose the same to any person, firm or corporate authorities without written permission of the Organisation. All such details shall be kept confidential.

3.5 In order to facilitate quick disposal, copies of the drawing for approval shall be sent directly and simultaneously to the authorities specified in the order in addition to the sets submitted to authority issuing order.

4.0 ACCEPTANCE OF ORDER

4.1 Within fifteen (15) days from date of mailing of ORDER, SUPPLIER/CONTRACTOR shall confirm acceptance of the order in its entirety.

4.2 The ORDER is accepted unconditionally by SUPPLIER/CONTRACTOR by returning to this Organization duly signed copy of the ORDER within 15 days and duly signed agreement copy within 21 days.

4.3 When Suppliers/Contractors has accepted the order with all its terms and conditions, tenderer’s bid with general sales conditions and all his previous correspondences are considered superseded and void.

4.4 Should Suppliers/Contractors not respect the time limit for the Confirmation of the order or in case Suppliers/Contractors cannot accept the ORDER, this Organisation reserves the right to cancel in writing without prejudice to other terms, the entire ORDER or part of it, without notice. Under these circumstances the earnest money given by the supplier/contractor will be forfeited in full.

5.0 MODIFICATION IN ORDER

5.1 All modifications leading to changes in the order with respect to technical and/or commercial aspects, including terms of delivery, shall be considered valid only when accepted in writing by this Organisation by issuing amendment to the ORDER.

5.2 This Organisation shall not be bound by any printed conditions, provision in the SUPPLIER BID, forms of acknowledgement of ORDER, invoice, packing list and other document, which purport to impose any condition at variance with or supplement to ORDER.
6.0 JOINT AND SEVERAL RESPONSIBILITIES

6.1 Where Suppliers’/Contractor’s Equipment or any part thereof are to be used jointly with the equipment supplied by another manufacturer (the name of the manufacturer will be communicated separately to supplier) this Organisation will hold supplier and the manufacturer jointly and severally responsible for the perfect operation of the entire group or section of equipment as regard the technical and mechanical characteristics stipulated in the specification. Such responsibility shall include the mechanical coupling as well as dynamic and starting moment.

6.2 Consequently, Suppliers/Contractors shall establish and maintain all necessary contract with the manufacturer to be indicated by the organisation with a view to ensuring the exchange of all relevant data and information.

7.0 PERFORMANCE SECURITY DEPOSIT

7.1 To ensure due performance of the contract, Performance Security is to be obtained from the successful bidder awarded the contract. The successful bidder, 2 weeks from the date of the issue of the letter of indent will be required to deposit Performance Security Deposit in the form of Fixed Deposit Receipt from a Commercial Bank/Demand Draft / Bank Guarantee from a Commercial Bank for an amount as indicated in the letter of indent. The Performance Security Deposit shall be 10 % of cost of the order / contract value.

7.2 The Security money may be deposited in the form of Fixed Deposit Receipt/ Demand Draft/ Bank Guarantee from a Commercial Bank. It should remain valid for a period of 60 days beyond the date of completion of all contractual obligations of the supplier, including warranty/guarantee obligations.

7.3 This Organization shall not be liable to pay any Bank Charges, Commissions or interest on the amount of Performance security deposit.

7.4 Performance Security deposit shall be refunded to the supplier/contractor after completion of all contractual obligations of the supplier, including warranty/guarantee obligations. If the materials are supplied in the extended delivery period, the supplier/contractor will extend the validity of Demand Draft/Bank Guarantee/ FDR accordingly and the Security Deposit/Performance Guarantee will be released after extended validity expires.

7.5 For release of Performance security deposit, supplier/contractor shall submit a certificate from the consignee to the effect that the equipment has performed satisfactorily during the guarantee period as stipulated in the order and organisation has not suffered any loss or inconvenience on this account.

8.0 WARRANTIES AND GUARANTEES.

8.1 MATERIALS AND WORKMANSHIP

8.2 Unless some special warranty/Guarantee clause has been stipulated elsewhere in the invitation to the tender or any of its Annexure, the following warranty shall form part of the contract placed on successful tender:-

8.2.1 Suppliers/Contractors shall fully warrant that all the stores, Equipment and components supplied under the ORDER shall be new and of first quality according to the specifications and shall be free from defects (even concealed fault, deficiency in design, materials and workmanship).
8.2.2 Should any defects be noticed in design, material and/or workmanship within **36 months beyond delivery period**, the organisation shall inform Supplier/Contractor and Supplier/contractor shall immediately on receipt of such intimation, depute their personnel within 14 days to investigate the causes of defects and arrange rectification / replacement / modification of the defective equipment at site without any cost to the Organisation within a reasonable period.

If the supplier/contractor fails to take proper corrective action to repair/replace the defects satisfactorily within the reasonable period, this Organisation shall be free to take such corrective action as may be deemed necessary at contractor's risk and cost after giving notice to the Supplier/Contractor.

8.2.3 Damage to the machinery and/or equipment due to incomplete and erroneous instructions issued by Supplier/Contractor will be the responsibility of the supplier/contractor and will be treated according to the provisions of warranty clause. Normal wear & tear shall not come under purview of this clause.

8.2.4 In case defects are of such nature that equipment shall have to be taken to suppliers/Contractor's works for rectification etc. Supplier/Contractor shall take the equipment at his cost after giving necessary undertaking or security as may be required by the Organisation. This Organisation shall, if so required by the supplier/contractor, dispatch the equipment by quickest mode on "Freight-to pay" basis to the supplier's/contractor's works. After repairs suppliers/contractors shall deliver the equipment at site on freight pre-paid basis. All risks in transit to and fro shall be borne by the supplier/contractor.

8.2.5 Equipment or spare parts thereof replaced shall have further warranty for a period of 36 months beyond delivery period.

8.2.6 The supplier/contractor shall guarantee that they will supply spare parts if and when required on agreed price. The agreed price should include but without any limitation to agreed discount on the published catalogue price or on agreed percentage of profit on the landed cost.

8.2.7 The supplier will warranty that before going out of production for any of spare parts, they will give adequate advance notice to the purchaser so that the latter may undertake to procure, if necessary, the balance of the life time requirements.

8.2.8 If the repairs, replacement or modification referred are of such nature as may affect the efficiency of the EQUIPMENT, this Organisation shall have the right to give to the Supplier/Contractor within one month of such replacement, renewal notice in writing to carry out test as may be required for acceptance of the equipment.

8.2.9 If the supplier/contractor fails to honour his obligation to repair or replace defective goods within a reasonable period of time, or if supplier/contractor refuses to carry out work under the guarantee clause and implied guarantee condition, if danger is anticipated or in case of severe urgency, the Organisation shall be entitled to carry out, at Supplier's/Contractor's cost and risk, repair work or replacement deliveries or have it done by a third party. In case not all goods have been delivered by Supplier/Contractor, this Organisation is entitled to procure the remaining goods/services at Supplier's/Contractor's cost and risk. This does not relieve Supplier's/Contractor's of any of his guarantee obligations. Taxes and duties of any kind whatever imposed by the authorities of the country of the supplier or his sub contractors until delivery shall be borne by supplier/contractor.

8.3 The supplier/contractor shall ensure that the required warranty cover is provided by the original manufacturer of the product.
9.0 PERFORMANCE GUARANTEE

9.1 Supplier/Contractor shall guarantee that the performance of the Equipment /Material supplied under the order shall be strictly in conformity with specification and shall perform the duties specified under the ORDER.

9.2 The Supplier/Contractor shall guarantee that the materials / equipment that shall be purchased from the sub-contractor(s) shall be such as to fulfill the requirements laid down vide Para 8.1 to 8.10 above and shall undertake to ensure fulfillment of these requirements.

10.0 REJECTION

If the ORGANISATION finds that the goods supplied are not in accordance with the specification and other conditions stated in the order or its sample(s) are received in damaged conditions (of which matters this Organisation will be the sole judge), this Organisation shall be entitled to reject the whole of the goods or the part, as the case may be and intimate to the Supplier/Contractor the rejection without prejudice to the Organisation other rights and remedies to recover from the Supplier/Contractor any loss which the ORGANISATION may be put to, also reserving the right to forfeit the performance security deposit if any made for the due fulfillment of the contract.

The goods shall be removed by the supplier/contractor and if not removed within 14 days of the date of communication of the rejection the Organisation will be entitled to dispose-off the same on account and at the risk of the Supplier/Contractor and after recovering the storage charges at the rate of 5% of the value of goods of each month or part of month and loss and expense if any caused to the Organisation pay balance to the Supplier/Contractor.

11.0 FAILURE AND TERMINATION CLAUSE

Time and date of delivery shall be essence of the contract. If the Contractor/Supplier fails to deliver the stores/execute SITC/SETC or any installment thereof within the period fixed for such delivery in the schedule or at any time repudiates the contract before the expiry of such periods, the purchaser may, without prejudice to any other right or remedy available to him recover demurrages for breach of the contract:-

a) Recover from the Supplier/Contractor as agreed, liquidated demurrages including Administrative expenses and not by way of penalty, a sum equivalent to 0.5% per week up to maximum limit of 10% of the contract value for such delay or part thereof (this is an agreed, genuine pre-estimate of demurrages duly agreed by the parties) which the supplier/contractor has failed to deliver thereof is accepted after expiry of the aforesaid period, provided that the total demurrages so claimed shall not exceed 10% of the contract price of the stores / SITC / SETC. After full period of extension, termination of the contract will be considered by the Organisation.

b) Purchase or authorise the purchase elsewhere on the account and at the risk of the contractor/supplier, of the stores not so delivered / SITC / SETC not carried out or other of a similar description (where stores exactly complying with the particulars are not in the opinion of the purchaser, which shall be final, readily procurable) by serving prior notice to the contractor/supplier without cancelling the contract in respect of the instalment not yet due for delivery or,

c) Cancel the contract or a portion thereof by serving prior notice to the Contractor/Supplier and if so desired purchase or authorize the purchase of the stores not so delivered / SITC / SETC not carried out, or others of a similar description (where stores not delivered / SITC / SETC not carried out, exactly complying with particulars are not in the opinion of the purchaser, which shall be final readily procurable) at the risk and cost of
If the Contractor/Supplier had defaulted in the performance of the original contract, the purchaser shall have the right to ignore his tender for risk purchase even though the lowest, where the contract is terminated at the risk and cost of the firm under the provisions of this clause, it shall be in the discretion of the purchaser to exercise his discretion to collect or not, the Security deposit from the firm on whom the contract is placed, at the risk and expense of the defaulted firm.

(d) Where action is taken under sub-clause (b) or sub-clause (c) above, the contractor shall be liable for any loss which the purchaser may sustain on that account, provided the purchase or if there is an agreement, to purchase, such agreement is made in case of failure to deliver the Stores/Services, within 6 months from the date of such failure and in case of repudiation of contract the Contractor/Supplier shall not be entitled to any gain on such the entire discretion of the purchaser to serve a notice of such purchase on the Contractor/Supplier.

(e) It may further be noted that clause (a) above provides for recovery of liquidated demurrages on the cost of contract price of delayed supplies (whole unit) at the rate of 0.5% per week up to maximum limit of 10% of the contract value for such delay or part thereof. Liquidated demurrages for delay in supplies thus accrued will be recovered by the paying authority on instruction as specified in the supply order, from the bill for payment of the cost of materials / works submitted by the supplier / contractor in accordance with terms of supply order on instruction from Purchaser regarding liquidated demurrages amount.

(f) Notwithstanding anything stated above, equipment and materials will be deemed to have been delivered / SITC / SETC will be deemed to have been carried out only when all its components, parts are also delivered. If certain components of stores are not delivered in time / SITC / SETC not carried out in time, the stores / SITC / SETC will be considered as delayed until such time all the missing parts are also delivered.

12.0 INSPECTING/TESTING OF MATERIAL

The inspection of stores/services/works will be carried out by the authority specified in the purchase order. The stores/works will be accepted only after the same has been found satisfactory after inspection and duly marked and sealed by the inspection authority.

12.1 The Supplier/Contractor shall ensure that the stores/services/works to be supplied/executed against this order shall be individually inspected, tested and analysed in terms of the specifications attached to the tender and the relevant codes and practices specified therein by expression or implication. Necessary test reports shall be provided as required.

12.2 The Supplier/Contractor should make available to the Organisation and any other individual/agency authorised by the Organisation for the purpose of inspection all its records and results in respect of inspection, test and analysis conducted by it as part of their manufacturing and testing operation under the applicable codes and practices specified by expression or implication in the tender.

12.3 Inspection tests and analysis shall be carried out/conducted at the Supplier's/Contractor's works by the authorised representative of the Organisation and the cost of to and fro air fare, accommodation and cash allowances payable to the authorised representative of the Organisation shall be borne by the Organisation.

12.4 The Supplier/Contractor shall provide and deliver free of charge for tests/analysis by an independent authority at any such place or places as the Organisation or its authorised inspector may reasonably require such raw material (s) used or intended to be used for the contracted work by the Supplier/Contractor as the Organisation/Inspector shall consider necessary. The cost of such tests/analysis shall be borne by the Contractor.
12.5 This Organisation shall be entitled at all times, whether prior to, during or after the completion of inspection by itself and/or through inspectors appointed by the Organisation at the Organisation’s cost, to inspect, test and/or analyses and/or to direct the Contractor in all respect of any store(s) or materials processes used or proposed to be used in the fabrication of the product of any of them.

The said inspection, tests and analysis as far as required, is to be conducted in the presence of the inspectors. The contractor shall ensure that the inspecting personnel referred to above are given free access to all the required places and information connected with their work, besides working facilities to carry out their function.

12.6 Should the supplier/contractor fail to comply with any of the provisions aforesaid relating to inspection, testing and analysis the Organisation shall be entitled by itself and/or through inspectors to conduct or have conducted the inspection, test and/or analysis at the risk and expense of the supplier/contractor in all respects.

12.7 No rejected raw materials shall be used for the contracted work or re-tendered for inspection and/or test except with the prior permission of concerned Inspectors.

12.8 Unless otherwise specifically authorised by the Organisation in writing, the contractor shall not dispatch the stores under the contract entered into, any material which has not been properly inspected/tested marked and in respect of which a certificate of quality has not been issued or signed by the inspectors.

12.9 In addition to the general conditions of the inspection stated above, the supplier/contractor shall also satisfy all the specific conditions of inspection as enumerated in the specification attached.

12.10 In addition to inspector(s) the Organisation shall be entitled to nominate, depute or designate a representative to be stationed at the supplier’s/contractor’s factory in order to supervise and/or coordinate operations related to the contract. In the event of there being more than one factory involved in the work entrusted to the Supplier/Contractor, the Organisation shall be entitled to nominate/depute or appoint such representative(s) as necessary in respect of each such factory.

12.11 The Supplier/Contractor shall at his cost afford and ensure proper working facilities to the said representative(s) at the factory (i.e.) to enable him to perform his functions, and shall furnish him with all such information, data and assistance as he may require for the proper performance of his functions.

12.12 The posting of such a representative by the Organisation or his actions in any manner does not absolve the contractor of any liability, and/or responsibility under this contract. The representative’s posting shall be treated as advisory to the Organisation.

12.13 For false calls for the cases where material is rejected on inspection the supplier will bear the actual cost of inspection incurred/suffered by the Organisation.

12.14 Place of inspections specified in supply order will not be changed without written confirmation from Purchase Authority.

13.0 **SUB-STANDARD MATERIAL/REPLACEMENT OF REJECTED GOODS**

13.1 If the Organisation finds that MATERIAL supplied/SITC/SETC executed are not of the correct quality or not according to specification required or otherwise not satisfactory owing to any reason of which the Organisation will be the sole judge, the Organisation will be entitled to reject materials, cancel the contract and buy its requirement in the open market at the risk and cost of supplier, reserving always to itself the right to forfeit the performance security deposit placed by the supplier for the due fulfillment of the contract.
13.2 Rejected goods should be removed and replaced within 14 days of the date of communication of rejection.

14. **SUBLETTING AND ASSIGNMENT**

The Supplier/Contractor shall not, save with the previous consent in writing of the purchase Authority, sublet, transfer or assign the contract or any part thereof or interest therein or benefit or advantage thereof in any manner whatsoever, provided nevertheless that any such consent shall not relieve the contractor from any obligation, duty or responsibility under the contract.

15. **BREAKAGE/SHORTAGE**

Claim in respect of breakage/shortages, if any, shall be preferred on the supplier within thirty days from the date of receipt of stores at destination by the consignee which shall be replaced/made good by the supplier at his own cost.

All risk or loss or damage to the material shall be upon the Supplier/Contractor till it is delivered in accordance with the terms and conditions of the supply order.

16. **DESIGNS, PATENTS AND ROYALTIES**

If any material used or methods or processes practiced or employed in the manufacture of items to confirm with the requirement of the contract is/are covered by a patent(s) in respect of which contractor is not licensed, the supplier/contractor shall before using the material, method or process, as the case may be, obtain such license(s) and pay such royalty(ies) and license fee(s) as may be necessary. The supplier/contractor shall keep the Organisation indemnified from and against any and all claims, actions demand and proceedings whatsoever brought or made against the organisation on the basis of any patent or infringement thereof claimed or otherwise relating to and arising from any method or process employed or matter or thing done to or in connection with any work executed by the supplier/contractor at their own risk and defend any suit for infringement or patent or like suit brought against the Organisation (whether with or without the contractor being a party thereto and shall pay demurrages and costs awarded in such suit and keep the Organisation indemnified from and against all consequence thereof.

17. **FORCE MAJEURE**

In the event of either party being rendered unable by force majeure to perform any obligation required to be performed by them under the contract, if any concluded, the relative obligation of the party affected by such force majeure lasts.

The terms "Force Majeure" as implied herein shall mean acts of God, War, Civil riots, fire directly affecting the performance of the contract, floods and Acts and Regulations of respective Government of the two parties, namely the Organisation and the contractor. Both upon the occurrence of such cause and upon its termination, the party alleging that it has been rendered unable as aforesaid shall within seventy two hours of the alleged beginning and ending thereof giving full particulars and satisfactory evidence in support of its claim. If deliveries are suspended by force majeure conditions lasting for more than 2(two) months, the Organisation shall have the option of cancelling this contract in whole or part at its discretion without any liability on its part.

18. **LANGUAGE/TERMINOLOGY**

The Supplier/Contractor shall ensure the Language/ Terminology/ description of goods/ Services/ Works used in the Supply Order/Bill/Invoice/any other documents dispatched by the Supplier/Contractor is **verbatim in English**.
19. **REPEAT ORDER**
Repeat order can also be placed with the supplier up to 50% of the qty. of this order on the same terms and conditions as stipulated in the original supply order, during the validity of the supply order or within six months from the date of this supply order, whichever is later. It is a condition of this order and it will be obligatory on the part of supplier/contractor to execute such repeat order(s) also as the consideration for this option in favour of the purchaser forms part of the main consideration under this order.

20. **PACKING & MARKING**

20.1 The supplier shall consign/ship the stores in Sea worthy/Air worthy/ Road worthy packing confirming to the prescribed standards in force to withstand air/Ocean/L and journey and ensuring the safety of cargo en-route and also arrival of material at ultimate destination in good condition. The consignment shall be comprehensively insured against all risks by the Suppliers/Contractors from Supplier’s/Contractor’s warehouse up to destination. Each packing case should have proper identification like name of suppliers, name of consignee, gross weight, TOP/do not turn over/handle with care.

20.2 Each package shall have a detailed packing list.

20.3 The suppliers may please note that, the contracted materials/stores/equipment are to be transported to the consignee address/site only through registered common carriers as per carriage by road act 2007 notified by Government of India.

21. **INSURANCE**
The contractor shall insure entire equipment during Transit, Storage, Installation, Testing, Commissioning until handing over to the consignee against losses, damages due to fire, earthquake, war, flood/thefts etc. No claim will be admissible on this account.

22. **SHORT / DAMAGED / DEFECTIVE / NON RECEIPT OF MATERIAL**
The Supplier/Contractor is responsible for safe arrival of the material up to destination. Should there be any shortage/breakage of material found, the consignee, within a period of 30 days of receipt of material at destination, will lodge claim with the Supplier/Contractor and carriers under intimation to the Purchaser. The purchaser in question will also take up the matter with the supplier to make good the deficiency.

23. **EXTENSION OF DELIVERY PERIOD**
In case where only portion of the stores ordered is tendered for inspection at the fag end of the delivery period and also in case where inspection is not completed in respect of the portion of the stores tendered for inspection during the delivery period, the purchaser reserves right to cancel the balance quantity not tendered for inspection within the delivery fixed in the A/T at the risk and expenses of the contractor without further reference to him. If these stores for inspection during the fag end of the delivery period are not found acceptable after carrying out the inspection the purchaser is entitled to cancel the contract in respect of the same at the risk and expenses of the contractor. If, however the stores tendered for inspection and found acceptable, the purchaser may grant an extension of the delivery period subject to the following conditions.

(i) The purchaser has the right to recover from the contractor under provision of clause 11 Annexure-II of the general condition of the contract liquidated demurrages on the stores which the contractor has failed to deliver within the DP/refixed delivery period.
(ii) That no increase in price on account of any statutory increase in or fresh imposition of customs duty, excise duty sales tax or on account of any other tax or duty leviable in respect of the stores specified in the A/T which takes place after the date of the delivery period stipulated in the A/T shall be admissible on such of the said stores as or delivered after the date of the delivery stipulated in A/T.

(iii) That notwithstanding any stipulation in the contract for increase in price on any other ground, no such increase which take place after the date of the delivery stipulated in the A/T shall be admissible on such of the said stores as are delivered after the expiry of the D/P stipulated in A/T.

(iv) But nevertheless, the purchaser shall be entitled to the benefit of any decrease in price on account of reduction in of remission of custom duty, excise duty, sales tax or on account of any other tax or duty or on any other grounds as stipulated in the price variation clause which takes place after the expiry of the date of delivery stipulated in the acceptance of tender.

(v) The contractor shall not dispatch the stores, till such time an extension in terms of Para (i) to (ii) above is granted by the purchaser and accepted by the supplier. If the stores are dispatched by the supplier before obtaining an extension letter from the purchaser, he would be doing so at his risk and no claim for payment shall lie against the purchaser either in respect of the cost of the stores dispatched or any other expenses which the supplier may have incurred. The purchaser shall however have a right to cancel the contract in terms of clause 11 Annexure II General terms & conditions. It shall be no defense that the consignee has taken delivery of the stores dispatched by the supplier without getting an extension letter and therefore the contract has been kept alive.

(vi) In case where the entire quantity has not been tendered for inspection within the Delivery period stipulated in the A/T and the purchaser agrees to grant extension in the period the same would be subject to the conditions (i) to (iv) as mentioned paragraph above.
ANNEXURE-III

**BID EVALUATION CRITERIA**

1.0 **SALIENT FEATURES**

1.1 Open Tender No.  
No. 1(2)/PERIPHERALS/E(ES)/AHM/2018-19

1.2 Tender Fee  
As per clause 4 of Invitation to Bid

1.3 Validity period of Bid  
120 days from the date of opening i.e. up to and inclusive of date of opening

1.4 Earnest Money  
As per clause 5 of Invitation to Bid

1.5 Performance Security Deposit  
Would be required on placement of Letter of indent i.e. 10% of the ordered value and shall be valid for 60 days beyond the delivery period plus the period of guarantee/warranty

1.6 Delivery Period  
As specified in the “Invitation to Bid”

1.7 Closing date of tender  
14.45 Hrs. on 27/12/2018

1.8 Opening date of Technical bid  
–

1.9 Opening date of Price bid  
15.00 Hrs. on 27/12/2018.

2.0 **VITAL COMMERCIAL CRITERIA FOR ACCEPTANCE**

The following vital commercial conditions should be strictly complied with failing which the bid will not be considered.

2.1 Bids should be from actual manufacturers, public sector undertakings, supply houses/representatives/distributors/dealers/authorised agents/contractors with required experience in the field.
2.2 **SUBMISSION OF EARNEST MONEY ALONGWITH BID**

The bidders must submit EMD in the form of Demand Draft / FDR/ Bank guarantee in favour of **Prasar Bharati Doordarshan, Ahmedabad – 380 054**, from an Indian Scheduled Commercial Bank. The amount of Earnest Money Deposit should be as per Clause 5 of “Invitation to Bid”. The offers without earnest money will not be considered and summarily rejected.

2.3 Submission of Performance Security Deposit for execution of contract as well as for satisfactory performance of equipment during warranty period by the successful bidders

2.4 Acceptance of “Failure and Termination Clause”, No. 11 (GTC – Annexure - II) of Tender documents.

2.5 Acceptance of “Arbitration Clause”, No.26 (Annexure-I) of tender document.

2.6 Acceptance of “Warranty and Guarantee Clause”, No.8 (GTC – Annexure - II) of tender document.

3.0 **CRITERIA FOR LOADING OF BIDS**

The following criteria will be adopted for evaluation of bid :-

3.1 For delivery/completion periods quoted longer than that specified in the bid document, the quoted price shall be loaded 0.5 % per extra week or part thereof. Offers with delivery/completion period longer than 4 months beyond the stipulated delivery completion period will be rejected.

3.2 Bidders will not indicate separate discount. Discount if any should be merged in the rates against the quoted items. Discount, if any, indicated separately will not be taken into account for evaluation purposes.

4.0 **VITAL TECHNICAL CRITERIA FOR ACCEPTANCE OF BIDS**

4.1 Quotation in original must be from the manufacturers/authorised supply house.

4.2 In case, the bidder is an authorised dealer/supply house/contractor with requisite work experience, he should name the original manufacturer. Bidder should furnish warranty from the original manufacturer and also furnish a certificate from the manufacturer that the bidder can quote items of the original manufacturer directly. Offers not complying with these requirements will be rejected, without any notice/back reference.

4.3 Past performance report of similar items earlier supplied/similar works earlier carried out for this Organisation will be taken into consideration while evaluating this bid. The bid shall be rejected, if the past performance of the similar item earlier supplied/similar work earlier carried out for the Organisation is found to be unsatisfactory.
5.0 **COMPLIANCE**

(a) Any substandard equipment included in the offer may cause the rejection of complete offer with the sole responsibility of bidder.

(b) The firm should provide the offered un-priced bill of material in electronic form also in addition to the hard copy for ease of technical evaluation.

(c) A point-by-point compliance statement from the principal manufacturer in respect of all the points laid down in these specifications is to be enclosed along with the offer in the format given below. Mere signature on the copy of the specifications shall not be accepted as a compliance statement.

(d) The figures so mentioned should be supported by record of these in the technical literature enclosed with the tender and reference to the page number of enclosed literature for all features and technical specifications should be mentioned in the relevant column. Offers without the compliance statement or incomplete compliance statement will liable to be rejected with the sole responsibility of the bidder. Any deviation from the specification detailed in the compliance statement is to be highlighted separately.

<table>
<thead>
<tr>
<th>Sr. No of DD specs</th>
<th>DD specs</th>
<th>Compliance (Yes/No)</th>
<th>Performance Fig. of equipment Offered</th>
<th>Reference to the Page Number of enclosed literature</th>
<th>Deviations in case of non-compliance</th>
<th>Optional items if any reqd to make the sys. Compliant to DD specs</th>
<th>Features in the offered Product which exceeds DD specs</th>
</tr>
</thead>
<tbody>
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</table>
1. **Scope of Work**

Doordarshan Kendra Ahmedabad intends to procure Glues for use 24x7 in Television studio and for outdoor program production. The supplied glues should be robust and meet climatic parameters for operation in tropical condition. The supplied glues should be from reputed International OEM.

List of glues required is as given below:

- a. Open Gear Frame – 01 Nos
- b. SDI Distributors – 06 Nos
- c. SDI audio De-Embedder – 02 Nos
- d. SDI Audio Embedder – 02 Nos
- e. Optical Fiber Trans-receiver – 04 Nos

2. **Feature and Specification of required peripherals/ Glues**

A. **Open Gear Frame – 01 No.**

Open Gear Frame is to be used for existing Ross make Open gear Cards available at Doordarshan Kendra Ahmedabad.

**I. Features**

a. The Open Gear Frame should include Standard redundant Power Supply.

b. The Open Gear Frame should support Open Gear cards of all reputed OEM.

c. The Open Gear 2RU frame should houses up to 20 OpenGear® cards.

d. The Open Gear frame should support any mix of analog, digital, video and audio modules in same frame.

e. The Open Gear frame should be equipped with Ethernet based frame controller which will control parameters of Open Gear cards in each and every slot. The firm has to supply software for controlling cards installed in frame.

f. The Open Gear frame should have easy access for Servicing of item like fan, filter etc.

g. The Open Gear frame should have Front LCD display for Status, name, IP and fault or alarm identification.
h. The Open Gear frame should have reference video input which would be distributed internally or should be available on each card back panel wherever external reference is must.

i. The Open Gear frame should have Power switch on front panel.

II. Specifications

a. Power supply Input: 100-240VAC, 47-63Hz,

b. Form Factor: Height 2RU 3.5" (8.89cm) Width 19" (48.26cm)

c. Number of Slots: 20 Slots

d. Power Consumption: 400W maximum

e. Reference input Signal: black burst or tri-level

f. Ambient temperature: 0ºC to 40ºC (32°F to 104°F)

g. Humidity: <95%

B. SDI Distributors – 06 Nos

I. Features

a. The Distributor should be standalone unit and there should be no requirement of frame.

b. The distributor should be compatible with SD and HD-SDI.

c. Distributor should have 1 SDI In and 8 SDI output.

d. Fully re-clocked outputs and automatic switching between all SD and HD formats.

e. The Distributor should support all ASI, ancillary and embedded audio formats.

f. Auto detection of SD, HD or 3G-SDI.

II. Specifications

a. SD Video Standards: 625i50 PAL 525i59.94 NTSC

b. HD Video Standards: 1080i50 1080p25 1080p50

c. SDI Compliance - SMPTE 259M, SMPTE 292M, SMPTE 296M

d. SDI Video rates - SDI switchable between SD, HD
e. Colour precision - 4:2:2 and 4:4:4 compatible to BT-2020
f. Power supply - 220V +/- 5%
g. Ambient temperature range - 0° to 40° C
h. humidity <-95%

C. SDI audio De-Embedder – 02 Nos

I. Features

a. SDI Audio De-Embedder should be a standalone unit and there should be no requirement of frame.
b. SDI Audio De-Embedder should De-embed 4 channels of analog audio or 8 channels of AES/EBU digital audio from any SDI video connection.
c. Access the audio in any SDI video connection for output to a massive range of audio equipment such as audio mixers, analog broadcast decks, audio monitors and more.
d. The De-Embedder should have facility to select between AES/EBU and Analog audio.
e. The De-Embedder should have facility to select group of channels which could be De-Embedded to 1-4, 5-8, 9-12 and 13-16.

II. Specification

a. SDI Inputs -1 x SD/ HD SDI.
b. SDI video Output- 1 x SD/ HD SDI.
c. Audio output- 4 channels balanced analog audio on 1/4 inch jack.
d. SD Video Standards- 625i50 PAL, 525i59.94 NTSC
e. HD Video standards -1080i50 1080p25 1080p50
f. Video standards- SMPTE 259M, SMPTE 292M, SMPTE 296M
g. SDI Auto switching-Automatically selects between SD, HD or 3G
h. SDI video sampling- 4:2:2, 4:4:4
i. Power supply: 220V +/-5 % AC (Adapter would be accepted if unit operates on DC voltage)
D. SDI Audio Embedder — 02 Nos

I. Features

a. SDI Audio Embedder should be a standalone unit and there should be no requirement of frame.
b. The SDI Audio Embedder should insert 4 channels of analog audio or 8 channels of AES/EBU digital audio into SD/HD/3G-SDI video connection.
c. It should be able to embed professional audio from devices such as audio mixers and analog decks into SDI video connections for use with SDI routers and decks.
d. The Embedder should have facility to select between AES/EBU and Analog audio.
e. The embedder should have facility to select group of channels which could be embedded to 1-4, 5-8, 9-12 and 13-16.
f. The embedder should have selection for passing or overwriting the audio channels of SDI video.

II. Specification

a. SDI Video inputs- SDI Inputs - 1 x SD/HD/3G SDI.
b. SDI video Output- 1 x SD/HD/3G SDI Video.
c. Analog Audio inputs - 4 channels of professional balanced analog audio with standard 1/4 inch jack connections
d. Digital Audio inputs - 4 channels of professional balanced digital with standard 1/4 inch jack connections.
e. SDI Video standards - 625i50 PAL, 525i59.94 NTSC
f. HD Video standards - 1080i50 1080p25 1080p50
g. Video standards- SMPTE 259M, SMPTE 292M, SMPTE 296M
h. SDI Auto switching-Automatically selects between SD, HD, (3G and 6G-SDI if available).
i. SDI video sampling- 4:2:2, 4:4:4
j. Power supply –220V +/-5% AC (Adapter would be accepted if unit operates on DC voltage)
k. Operating temperature - 0° to 40° C

E. Optical Fiber Trans-receiver — 04 Nos

I. Features

a. Optical Fiber Trans-receiver should be a standalone unit and there should be no requirement of frame.
b. Optical Fiber Trans-receiver should transport 3G/6G/12G in both directions independently to establish two way SDI video links. Unit should have SDI and optical inputs and outputs to interface video and optical signals. Trans-receiver should convert SDI to optical (E to O) fiber and optical to (SDI O to E) simultaneously.
c. It should be possible to transport different standard independent SDI signals simultaneously in each direction.
d. The Optical Trans-receiver should support multi rate SDI signals, which makes it compatible with all SD, HD and Ultra HD formats.
e. The operating wavelength of optical transmitter should be 1310nm with Laser Driver and optical Receiver should be 1310 with Laser Detector (receiver).
f. Optical fiber Trans-receiver should support embedded audio (upto 16 Channels) in SDI signal.
g. Optical fiber Trans-receiver should automatically detect SD/HD and upto 12G SDI signals with internal re-clocking

II. Specification

a. SDI Video inputs- 1 x SD, HD and 3G/6G/12G-SDI on BNC
b. Optical Fiber Input-1 on LC connector
c. SDI Video outputs – 1 on BNC, which automatically matches the received signals on Optical Fiber input.
d. Optical Fiber Video Input - 1 on LC connector
e. Optical Fiber Video Output–1 on LC Connector
f. SDI Video standards - 625i50 PAL, 525i59.94 NTSC.
g. HD Video standards -1080i50 1080p251080p50
h. Video standards- SMPTE 259M, SMPTE 292M, SMPTE 296M
i. SDI video sampling- 4:2:2, 4:4:4
j. Resolution -10 bit
k. Power supply - 220V +/-5 % AC (Adapter would be accepted if unit operates on DC voltage)
l. Operating temperature - 0° to 40° C
### Suggestive Bill Of Material (BOM) Format:

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Description of stores with Make/Model and detailed specification.</th>
<th>Quantity</th>
<th>Rate / Unit</th>
<th>Total Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Open Gear Frame including standard redundant Power supply unit and other accessories As per Technical specification clause 2(A)</td>
<td>01</td>
<td></td>
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<tr>
<td>2</td>
<td>SDI Distributors As per Technical specification clause 2(B)</td>
<td>06</td>
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<tr>
<td>3</td>
<td>SDI audio De-embedder As per Technical specification clause 2(C)</td>
<td>02</td>
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<tr>
<td>4</td>
<td>SDI Audio Embedder As per Technical specification clause 2(D)</td>
<td>02</td>
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<tr>
<td>5</td>
<td>Optical Fiber Trans-receiver As per Technical specification clause 2(E)</td>
<td>04</td>
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<td><strong>GST</strong></td>
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<td><strong>Any other tax</strong></td>
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<td></td>
<td><strong>GRAND TOTAL (In Indian Rupees)</strong></td>
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</table>

Total Amount (In Words)_______________________________________________________________________

**NOTE:**

1. Bills in favour of **Deputy Director General, Doordarshan Kendra, Ahmedabad** may be sent in Duplicate with Revenue stamp affixed on the face of the bill and submitted to **DDG(E), DDK, Ahmedabad**.
2. Delivery challan in triplicate may be submitted to Consignee.